



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
STRATEGIC MEDIA SERVICES
ATTN: ACCOUNTS PAYABLE
3299 K STREET
SUITE 200
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: ROBERT DOLD FOR CONGRESS
PROD: ROBERT DOLD FOR CONGRESS
TITLE: 241204

INVOICE NUMBER: 67-750049339 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395591 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/15/2012 - 10/16/2012 AGY#ADV#: 5127126646
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/16	10:00P-10:35P	5,225	1	10/16	TU	10:33:35P	:30		BDTV100502DMMH	5,225		
2	10/15 - 10/16	06:00A-07:00A	1,235	2	10/15	MO	06:14:25A	:30		BDTV100502DMMH	1,235		
					10/16	TU	06:55:32A	:30		BDTV100502DMMH	1,235		
3	10/15 - 10/16	07:00A-09:00A	1,520	2	10/15	MO	07:50:21A	:30		BDTV100502DMMH	1,520		
					10/16	TU	07:43:03A	:30		BDTV100502DMMH	1,520		
4	10/15 - 10/16	11:00A-12:00P	800	2	10/15	MO	11:21:09A	:30		BDTV100502DMMH	800		
					10/16	TU	11:54:06A	:30		BDTV100502DMMH	800		
5	10/15 - 10/16	04:00P-05:00P	1,700	2	10/15	MO	04:43:31P	:30		BDTV100502DMMH	1,700		
					10/16	TU	04:21:06P	:30		BDTV100502DMMH	1,700		
6	10/15 - 10/16	05:00P-05:30P	2,280	2	10/15	MO	05:12:56P	:30		BDTV100502DMMH	2,280		
					10/16	TU	05:28:09P	:30		BDTV100502DMMH	2,280		
7	10/15 - 10/16	06:00P-06:30P	2,280	2	10/15	MO	06:13:47P	:30		BDTV100502DMMH	2,280		
					10/16	TU	06:19:01P	:30		BDTV100502DMMH	2,280		
8	10/15 - 10/16	06:30P-07:00P	3,325	2	10/15	MO	06:57:26P	:30		BDTV100502DMMH	3,325		
					10/16	TU	06:52:05P	:30		BDTV100502DMMH	3,325		
9	10/16 - 10/16	08:00P-10:00P	10,000	1	10/16	TU	09:57:38P	:30		BDTV100502DMMH	10,000		
10	10/16 - 10/16	09:00A-10:00A	450	1	10/16	TU	09:41:13A	:30		BDTV100502DMMH	450		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



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TITLE: 241204

INVOICE NUMBER: 67-75049339 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396591 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: ESTIMATE#:
SCHEDULE DATES: 10/15/2012 - 10/16/2012 AGY#ADV#: 5127/26646
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE							ACTUAL BROADCAST				ADJUSTMENT						
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
11	10/15 - 10/15	02:00P-02:30P	950	1	10/15	MO	02:19:08P	:30		BDTV100502DMMH	950						
12	10/15 - 10/15	07:00P-09:00P	19,000	1	10/15	MO	08:20:00P	:30		BDTV100502DMMH	19,000						
PERIOD GROSS COST PER ORDER CONFIRMATION:				61,905.00		TOTAL UNITS:		19		ACTUAL GROSS BILLING:		61,905.00		TOTAL ADJUSTMENTS:		0.00	
AGENCY COMMISSION:				-9,285.75		NET DUE:		52,619.25									
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